

# Village of Madison

Mayor Sam Britton, Jr.

Council Members
H.O. Jay Adams
Daniel L. Donaldson
Dana R. Drown
Robert F. Lee
Mark V. Vest

Acting Village Administrator Jason Chapman

Law Director Joseph P. Szeman

Chief of Police Troy A. McIntosh

**Fiscal Officer** Kristie M. Crockett

**Engineer** Eric Haibach

33 E. Main Street Madison, Ohio 44057

Phone: 440-428-7526 Fax: 440-428-6703

Website: www.madisonvillage.org

# MADISON VILLAGE COUNCIL March 10, 2025

7:00 pm Regular Council Meeting

CALL TO ORDER
PLEDGE OF ALLEGIANCE
MOMENT OF SILENCE
ROLL CALL
PUBLIC HEARING
MINUTES

(from February 24<sup>th</sup>, 2025 Council Meeting)
FIRST HEARING OF PERSONS BEFORE COUNCIL

(Limited to 5 minutes per guest)

# **LEGISLATION BEFORE COUNCIL:**

**PAY ORDINANCE #2519** 

**OLD LEGISLATION:** 

ORDINANCE NO. 4-2025: AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF MADISON VILLAGE, OHIO, SECTION 131.05 TO ADJUST PAY GRADE COMPENSATION LEVELS. (3rd Reading)

**NEW LEGISLATION:** 

None

PURCHASE ORDERS AND OTHER APPROVAL PERMITTED BY MOTION:

A purchase order to Middlefield Farm & Garden in the amount of \$3,059.00 to purchase a 60" brush hog mower attachment for the New Holland tractor.

A purchase order to O'Reilly Equipment in the amount of \$3,800.00 to purchase a 2025 SureTrac 7'x12' Utility Trailer.

# ADMINISTRATOR'S REPORT

- > Engineer's Report
- > Fiscal Officer's Report:
- > Police Chief's Report:

# **COMMISSION AND COMMITTEE REPORTS**

## **NEW BUSINESS**

# FINAL HEARING OF PERSONS BEFORE COUNCIL

(Limited to 5 minutes per guest)

### **MAYOR'S REPORT**

# **ADJOURNMENT**

# **Upcoming Important Dates/Meeting**

Wed. March 19th	Fire Board Mtg. 7:00 pm
Thurs. March 20th	P & Z Mtg. 7:00 pm
Mon. March 24 <sup>th</sup>	C.O.W. 6:30 pm
Mon. March 24 <sup>th</sup>	Council Mtg. 7:00 pm
Mon. April 14 <sup>th</sup>	Council Mtg. 7:00 pm
Wed. April 16 <sup>th</sup>	Fire Board Mtg. 7:00 pm
Thurs. April 17 <sup>th</sup>	P & Z Mtg.
The America 1 oth	

Fri. April 18<sup>th</sup> Village Hall Closed

Mon. April 28<sup>th</sup>
Mon. April 28<sup>th</sup>
Council Mtg. 7:00 pm

Regular Council Meeting Minutes February 24, 2025 Page 1

## VILLAGE OF MADISON Regular Council Meeting February 24, 2025

#### RECORD OF PROCEEDINGS

Mayor Britton called the meeting to order at 7:04PM.

Mayor Britton invited all in attendance to join in the Pledge of Allegiance to the Flag. Councilman Vest requested that everyone observe a moment of silence. Council Members Mr. Adams, Mr. Donaldson, Ms. Drown, Mr. Lee and Mr. Vest were in attendance. Also in attendance were Acting Administrator Mr. Jason Chapman, Law Director Mr. Szeman, Fiscal Officer Kristie Crockett, Village Engineer Eric Haibach and Chief of Police Troy McIntosh. Mayor Britton was not in attendance.

#### **PUBLIC HEARING: None**

#### **MINUTES**

Councilman Vest announced minutes to be approved for the Council Meeting held on February 10, 2025.

Motion for approval made by Mr. Adams, seconded by Ms. Drown.

Questions/Discussions - None

Roll call on approval, 4 yeas. 1 abstention. Mr. Lee abstained. Motion carried.

#### FIRST HEARING OF PERSONS BEFORE COUNCIL: None

#### PAY ORDINANCE

Mayor Britton presented Pay Ordinance No. 2518: \$56,295.54 for payroll and \$135,724.27 for current and upcoming expenses, for a total of \$192,019.81.

Motion for approval made by Mr. Lee, seconded by Mr. Adams.

<u>Questions/Discussions</u> – Mrs. Crockett confirmed that there was a voided check which was then reissued. When she went to print the check, the printer pulled from the wrong tray, printing on plain paper.

Roll call on approval, 5 yeas. Motion carried.

#### **OLD LEGISLATION:**

ORDINANCE NO. 4-2025: AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF MADISON VILLAGE, OHIO, SECTION 131.05 TO ADJUST PAY GRADE COMPENSATION LEVELS. (2<sup>nd</sup> Reading)

Mr. Chapman explained that there was miscommunication, he has been working with Chief McIntosh and they adjusted the low pay grade for Table 2, Grade 8 and Grade 9. He provided Council with a corrected pay grade table. He stated that if this legislation should pass, no employee will get a raise due to the passage of the legislation.

Regular Council Meeting Minutes February 24, 2025 Page 2

#### **NEW LEGISLATION:**

ORDINANCE NO. 8-2025: AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO CONTRACTS WITH SPECTRUM VOIP AND GRAYBAR FINANCIAL FOR MONTHLY VOIP SERVICE AND RELATED LEASING OF PHONE EQUIPMENT AND ACCESSORIES FOR A TERM OF SIXTY MONTHS, AND DECLARING AN EMERGENCY. (1st Reading)

Chief McIntosh explained that the Administration as well as the Police Department currently have their phone service through Spectrum VOIP. The five (5) year contract we have with them is due to expire in March 2025.

There will be an additional two (2) phones added in the Police Department.

He explained that the current phones will go back to Spectrum VOIP and replaced with newer phones.

Discussion was held regarding the current pricing versus the new contract pricing.

Motion for suspension made by Mr. Lee, seconded by Mr. Adams.

Questions/Discussion: None

Roll call on the motion: 5 yeas. Motion carried.

Motion for passage made by Mr. Lee, seconded by Mr. Donaldson.

Questions/Discussion: None

Roll call on the motion: 5 yeas. Motion carried.

# RESOLUTION NO. 3-2025: A RESOLUTION OF INTENT TO SELL VILLAGE PERSONAL PROPERTY WHICH IS UNNEEDED, OBSOLETE, OR UNFIT BY INTERNET AUCTION, AND DECLARING AN EMERGENCY. (1st Reading)

Motion for suspension made by Mr. Adams, seconded by Ms. Drown.

Questions/Discussion: None

Roll call on the motion: 5 yeas. Motion carried.

Motion for passage made by Mr. Adams, seconded by Ms. Drown.

Questions/Discussion: None

Roll call on the motion: 5 yeas. Motion carried.

#### PURCHASE ORDERS AND OTHER APPROVAL PERMITTED BY MOTION:

A purchase order to Sabo's Nursery in the amount of \$7,130.00 for new baskets with flowers throughout the Village and flowers to go in the ground baskets.

Motion for approval made by Mr. Adams, seconded by Mr. Lee.

Questions/Discussion: None

Roll call on the motion: 5 yeas. Motion carried.

A purchase order to PowerDMS, Inc. in the amount of \$2,751.59 for renewal of annual subscription for PowerTime Police Scheduling & Employee Management Program.

Chief McIntosh explained that this subscription is a software program used in the Police Department.

Motion for approval made by Mr. Donaldson, seconded by Mr. Lee.

Questions/Discussion: None

Roll call on the motion: 5 yeas. Motion carried.

Regular Council Meeting Minutes February 24, 2025 Page 3

#### ADMINISTRATOR'S REPORT:

#### > Engineer's report -

Mr. Haibach reported that right now his top priority is getting the Waste Water Treatment Plant decommissioned. He stated that he should have some more comprehensive cost(s), involved with the decommissioning, coming in the next week. He will share those before the next meeting.

## > Fiscal Officer's report -

Mrs. Crockett reported that 2024 is closed and the financials have been submitted to the State of Ohio. The advertisement for this has been run and the financials are available for inspection.

She stated that every few years, through UAN, the Auditor of State ships a new computer and printer to her. She received that last week; it has been installed and she is now operating on the new equipment. The previous computer she has will be repurposed and given to the Road Department to upgrade their old computer. The printer will be repurposed and put into the main office.

#### > Police Chief's report -

Chief McIntosh reported that Officer Sheahan was sworn in today and is in his first day of training. He will be with Officer Shultz as his FTO (Field Training Officer) for his first several weeks.

He reported that Officer Ochsner completed a three (3) day school to become a Certified Field Training Officer. The Department now has three (3) FTO's that can work with their trainees.

He reported that he attended a follow up 911 Planning Committee meeting to continue to develop the County's 911 Plan.

In regards to the new cruiser, he stated that all of the equipment has been installed. They are waiting on the graphics to be applied and then it will be on the road.

He stated that he was informed that his LEADS audit for this year will be remote this year, coming up the first part of March.

#### > Administrator's report -

Mr. Chapman reported that the new bucket truck is in house.

He stated that in regards to the WWTP, the EPA denied the Village from lowering the hours required at the plant from twenty (20) hours a week to ten (10) hours a week.

Mr. Chapman stated that in regards to the Sabo's Nursery purchase order, there are new baskets on this order. These baskets are plastic and will hold water, so he is anticipating that next year not needing to order them again.

In regards to the Concerts in the Park, twelve (12) out of the thirteen (13) bands have been booked. The donations are starting to come in!

Village of Madison

Regular Council Meeting Minutes February 24, 2025 Page 4

### **COMMISSION AND COMMITTEE REPORTS:**

Councilman Adams reported that a Fire Board meeting was held on February 19, 2025. At that meeting, a new chase vehicle was purchased for Station 2. They entered into a contract with LexiPol and went over some housekeeping items.

FINAL HEARING OF PERSONS BEFORE COUNCIL:	None
--	------

NE	W	R	IJ	STI	V	ESS

Mayor's Report: -

Councilman Vest asked that we keep Mayor Britton and his wife in our prayers.

#### **ADJOURNMENT**

Motion to adjourn at 7:25 pm made Roll call on adjournment, 5 yeas. M	by Mr. Adams, seconded by Mr. Lee. feeting adjourned.	
Sam Britton Jr., Mayor	Mark V. Vest Council President	DATE
Attested:		
Kristie M. Crockett, Fiscal Officer	DATE	-

# **PAY ORDINANCE 2519**

An Ordinance to Pay Certain C	Claims Therein Mentioned:
Be it Ordained by the Court of the Village	e of Madison, Ohio, as follows:
Sec. 1- That the following described from their respective funds:	claims be allowed, and paid
Payroll: Payables:	\$ 57,445.50 \$ 73,446.14
Grand Total for Pay Ordinance 2519	\$ 130,891.64
And the Fiscal Officer is hereby authorized several amounts designated above. Upon	d and directed to draw a warrant for the the receipt of proper vouchers for the same
Sec. 2 - This ordinance shall take effect an	ed be in full force from and after its passage.
Passed this 10 <sup>th</sup> of March, 2025.	
Kristie M. Crockett,	Com Ditto I
Fiscal Officer	Sam Britton Jr., Mayor

# Payment Listing 2/22/2025 to 3/7/2025

149-2025       02/28/2025       02/26/2025       EP       CAROL BILLETTER       \$1,231.42       O         150-2025       02/28/2025       02/26/2025       EP       SUSAN L. BRITTON       \$303.68       O         151-2025       02/28/2025       02/26/2025       EP       JASON L. CHAPMAN       \$3,493.99       O         152-2025       02/28/2025       02/26/2025       EP       KRISTIE M. CROCKETT       \$2,133.32       O	
151-2025 02/28/2025 02/26/2025 EP JASON L. CHAPMAN \$3,493.99 0	
452 2025 00/00/0005 00/00/0005 00/00/0005	
152-2025 02/28/2025 02/26/2025 EB VDISTIE M CDOCKETT	
152-2025 02/28/2025 02/26/2025 EP KRISTIE M. CROCKETT \$2,133.32 O	
153-2025 02/28/2025 02/26/2025 EP JESSE A CUDNIK \$2,672.81 O	
154-2025 02/28/2025 02/26/2025 EP DANIEL L. DONALDSON \$456.98 O	
155-2025 02/28/2025 02/26/2025 EP DANA R DROWN \$521.98 0	
156-2025 02/28/2025 02/26/2025 EP PATRICK E EVANS \$2,648.91 0	
157-2025 02/28/2025 02/26/2025 EP JENNIFER GAMIERE \$2,408.17 O	
158-2025 02/28/2025 02/26/2025 EP RICHARD GIFFIN SR. \$3,453.09	
159-2025 02/28/2025 02/26/2025 EP KRISTINE N. GRAFTON \$1,323.32 0	
160-2025 02/28/2025 02/26/2025 EP SCOTT GUBANYAR \$2,655.52	
161-2025 02/28/2025 02/26/2025 EP JANNELLE M JIROUSEK \$2,365.56 O	
162-2025 02/28/2025 02/26/2025 EP MELISSA KIRK \$631.30 0	
163-2025 02/28/2025 02/26/2025 EP JOHN KOETH \$792.42 O	
164-2025 02/28/2025 02/26/2025 EP ROBERT F LEE \$523.68 O	
165-2025 02/28/2025 02/26/2025 EP KYLE J OCHSNER \$2,825.59 O	
166-2025 02/28/2025 02/26/2025 EP DOUGLAS J PINKNEY \$2,684.17 O	
167-2025 02/28/2025 02/26/2025 EP BRET J PLASSARD \$224.89 O	
168-2025 02/28/2025 02/26/2025 EP COLIN SCHULTZ \$1,805.83 O	
169-2025 02/28/2025 02/26/2025 EP THURSTON C SVAGERKO \$677.86 O	
170-2025 02/28/2025 02/26/2025 EP JOSEPH P. SZEMAN \$1,008.63 0	
171-2025 02/28/2025 02/26/2025 EP KEEGAN M VAUGHT \$103.47 O	
172-2025 02/28/2025 02/26/2025 EP KELLY L WOODWORTH \$1,276.42 0	
173-2025 02/28/2025 02/26/2025 EP ROBERT A WRANSKY \$1,924.14 0	
175-2025 02/28/2025 02/26/2025 EP KRISTINE N. GRAFTON \$587.76 O	
178-2025 03/03/2025 03/03/2025 EW IRS \$7,593.64 O	
181-2025 02/28/2025 03/04/2025 EW HEALTHCARE BANK \$322.00 O	
25450 02/25/2025 02/25/2025 WH OHIO PUBLIC EMPLOYEES DEFERRED CO \$1,270.00 O	
25451 02/28/2025 02/26/2025 PR HAROLD O. ADAMS JR \$521.98 O	
25452 02/28/2025 02/26/2025 PR JOHN S. BRITTON \$859.16 O	
25453 02/28/2025 02/26/2025 PR TROY A MCINTOSH \$2,289.73 O	
25454 02/28/2025 02/26/2025 PR MARK VEST \$472.48 O	
25456 03/04/2025 03/04/2025 PR JENNIFER GAMIERE \$176.21 O	
25457 03/04/2025 03/04/2025 WH OHIO PUBLIC EMPLOYEES DEFERRED CO \$1,325.00 O	
25458 03/04/2025 03/04/2025 WH OHIO PUBLIC EMPLOYEES DEFERRED CO \$50.00 O	
25462 03/06/2025 03/06/2025 WH ANTHEM \$1,830.39 O	
Total Payments: \$57,445.50	
Total Conversion Vouchers: \$0.00	
Total Less Conversion Vouchers: \$57,445.50	
——————————————————————————————————————	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

2519 2025 Payroll - Overtime Worked PPE 2/22/2025 Paydate 2/28/2025

OLICE	Reg OT Hours For This Pay	Reg. OT YTD	Holiday OT Hours For This Pay	Holiday OT YTD	NOTES	
					110120	
Jesse Cudnik	10.50	13.50		12.00	Late Calls (5.5), 2/14 Shift Covg (2), 2/20 Shift Covg (3)	
Pat Evans	3.00	15.00		8.00	2/19 Meeting (3)	
Jennifer Gamiere	7.00	16.00	12.00	32.00	2/14 Shift Covg (4), 2/17 Shift Covg (3)	
Scott Gubanyar	15.00	18.75	12.00	46.00	2/15 Shift covg (9), 2/18 Shift Covg (3), 2/21 Shift Covg (3)	
Kyle Ochsner	10.00	10.00		18.00	2/10 Court (3), 2/15 Shift covg (4), 2/16 Shift covg (3)	
Colin Schultz		0.00		0.00		
Curt Svagerko		1.00	6.00	6.00	Presidents Day Holiday (6)	
Keegan Vaught		1.50		6.00		
Robert Wransky	0.50	4.00	8.00	24.00	2/20 Late call (.5), Presidents Day Holiday (8)	
POLICE TOTAL:	46.00	79.75	38.00	152.00		
kR				NOTES		
Jason Chapman	38.00	161.00	Snowplowing, BZ	A meeting, Ceme	etery, Meetings	
Rich Giffin	52.50			nowplowing & Salting		
Josh Pinkney	54.00	200.00	Snowplowing & S	alting		
John Koeth	10.00	10.00	Snowplowing & S	alting		
Jannelle Jirousek	46.00	172.00	Snowplowing & S	alting		
M&R TOTAL:	200.50	759.50				

2025 TOTALS	Regular OT	Regular OT	Holiday OT	Holiday OT	Total 2024 Overtime Hours Paid YTD including PD Holidays	
(in hours)	This Pay	YTD	This Pay - P.D.	YTD - P.D.		
(iii iiours)	246.50	839.25	38.00	152.00	991.25	
COMPARE:	Regular OT	Regular OT	Holiday OT	Holiday OT	Total Overtime Hours Paid YTD <u>2023</u> including PD Holidays	
2024 Totals	This Pay	YTD	This Pay - P.D.	YTD - P.D.		
(in hours)	91.75	664.5 40 122		786.5		
COMPARE:	Regular OT	Regular OT	Holiday OT	Holiday OT	Total Overtime Hours Paid YTD <u>2022</u> including PD Holidays	
2023 Totals	This Pay	YTD	This Pay - P.D.	YTD - P.D.		
(in hours) 118.5		569.25	39	137	706.25	

# **Payment Listing**

-			_
2/22	/2025	to 3/7	/2025

Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
177-2025	02/27/2025	02/27/2025	СН	SHEETZ EDGE - WEX BANK	\$1,892.97	0
182-2025	02/24/2025	03/04/2025	CH	HEALTHCARE BANK	\$8,250.00	0
183-2025	02/28/2025	03/07/2025	CH	BWC STATE INSURANCE FUND	\$734.46	0
184-2025	03/06/2025	03/07/2025	CH	CINTAS CORPORATION LOCATION 259 / TS	\$382.68	0
185-2025	03/06/2025	03/07/2025	СН	ENBRIDGE GAS OHIO	\$2,394.08	0
186-2025	03/03/2025	03/07/2025	CH	GUARDIAN - BETHLEHEM	\$1,157.56	0
187-2025	03/06/2025	03/07/2025	CH	NAPA AUTO PARTS	\$293.02	0
188-2025	03/06/2025	03/07/2025	CH	SPECTRUMVoIP	\$147.67	0
189-2025	03/06/2025	03/07/2025	CH	VISA	\$2,254.97	0
25448	02/24/2025	02/24/2025	AW	AKE ENVIRONMENTAL & CONSTRUCTION	\$6,000.00	0
25449	02/25/2025	02/25/2025	AW	AKE ENVIRONMENTAL & CONSTRUCTION	\$2,000.00	0
25455	02/27/2025	02/27/2025	AW	BOOTS & SADDLES CLUB	\$150.00	0
25459	03/05/2025	03/05/2025	AW	AUBURN CAREER CENTER	\$999.09	0
25460	03/05/2025	03/05/2025	AW	NORTHEASTERN COMMUNICATIONS	\$2,844.56	0
25461	03/05/2025	03/05/2025	AW	PowerDMS, INC.	\$2,751.69	0
25463	03/07/2025	03/07/2025	AW	ACQUIRE FIRE PROTECTION, INC.	\$208.90	0
25464	03/07/2025	03/07/2025	AW	ALVORD'S YARD & GARDEN	\$1,174.51	0
25465	03/07/2025	03/07/2025	AW	ANTHEM BCBS OH GROUP	\$5,755.19	0
25466	03/07/2025	03/07/2025	AW	ASAP LLC	\$130.00	0
25467	03/07/2025	03/07/2025		AVALON PEST CONTROL SVCS	\$46.00	0
25468	03/07/2025	03/07/2025	AW	BISMARK PROPERTY SERVICES LLC	\$880.00	0
25469	03/07/2025	03/07/2025	AW	B&W INSPECTION SERVICES LLC	\$4,000.00	0
25470	03/07/2025	03/07/2025	AW	CAROL BILLETTER	\$670.80	0
25471	03/07/2025	03/07/2025	AW	CULLIGAN OF NORTHEAST OHIO	\$64.00	0
25472	03/07/2025	03/07/2025		EZ STREET ASPHALT	\$1,119.44	0
25473	03/07/2025	03/07/2025	AW	HEMLY TOOL SUPPLY, INC.	\$27.74	0
25474	03/07/2025	03/07/2025	AW	ILLUMINATING COMPANY	\$13,910.92	0
25475	03/07/2025	03/07/2025	AW	KINGPIN CONSTRUCTION	\$1,100.00	0
25476	03/07/2025	03/07/2025	AW	KYLE OCHSNER	\$105.00	0
25477	03/07/2025	03/07/2025	AW	LAKE COUNTY YMCA	\$231.00	0
25478	03/07/2025	03/07/2025		LAKE COUNTY GENERAL HEALTH DISTRIC	\$272.00	Ō
25479	03/07/2025	03/07/2025	AW	LAYTON PHYSICAL THERAPY CO, INC	\$120.00	0
25480	03/07/2025	03/07/2025	AW	LEGAL & LIABILITY RISK MANAGEMENT IN	\$150.00	0
25481	03/07/2025	03/07/2025	AW	LOVE'S TRAVEL STOPS & COUNTRY STOR	\$553.61	0
25482	03/07/2025	03/07/2025	AW	MADISON ACE HARDWARE	\$131.31	0
25483	03/07/2025	03/07/2025	AW	MADISON AUTO WORKS, INC.	\$654.64	0
25484	03/07/2025	03/07/2025	AW	McMASTER-CARR SUPPLY CO.	\$74.28	0
25485	03/07/2025	03/07/2025		MARGARET R. WELCH-KELLER	\$324.00	0
25486	03/07/2025	03/07/2025	AW	MORTON SALT	\$8,465.01	0
25487	03/07/2025	03/07/2025	AW	OSBORNE CONCRETE AND STONE	\$294.68	0
25488	03/07/2025	03/07/2025	AW	QUALITY IMAGING SOLUTIONS, INC.	\$308.03	ō
25489	03/07/2025	03/07/2025		THE NEWS HERALD	\$38.45	0
25490	03/07/2025	03/07/2025		UNIVERSITY HOSPITALS OCCUPATIONAL	\$63.00	0
25491	03/07/2025	03/07/2025		VERIZON WIRELESS	\$320.88	0
				Total Payments:	\$73,446.14	
				Total Conversion Vouchers:	\$0.00	

3/7/2025 3:20:02 PM UAN v2025.1

# Payment Listing

2/22/2025 to 3/7/2025

Total Less Co	nversion Vouchers:	\$73,446.14

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

<sup>\*</sup> Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.

# **Payment Register Detail**

2/22/2025 to 3/7/2025

3/7/2025 3:23:35 PM UAN v2025.1

Payment Advice #: 177-2025

Vendor / Payee: Type:

SHEETZ EDGE - WEX BANK

Accounting Electronic Payment

Purpose:

Status:

Outstanding

Post Date:

02/27/2025

**Transaction Date: Original Amount:** 

02/27/2025 \$1,892.97

Detail

Quantity Units 1.00

**Unit Price** 

**Extended Price** 

FUEL ACCOUNT FOR M&R AND CEMETERY

\$1,892.97

\$1,892.97 102767434

Invoice #

Distribution

Post Date	Transaction Date	Туре	Charge Type	Account Code	Description	Amount	Status
02/27/2025	02/27/2025	CH	BC 85-2025	2011-620-420-7000	Operating Supplies and Materials(FUEL)	\$532.95	0
02/27/2025	02/27/2025	CH	BC 86-2025	2011-630-420-7000	Operating Supplies and Materials{FUEL}	\$900.00	0
02/27/2025	02/27/2025	CH	BC 101-2025	2011-630-420-7000	Operating Supplies and Materials{FUEL}	\$324.47	0
02/27/2025	02/27/2025	СН	BC 84-2025	2031-240-420-7000	Operating Supplies and Materials(FUEL)	\$135.55	0
						\$1,892.97	

Payment Advice #:

182-2025

Vendor / Payee:

HEALTHCARE BANK

Accounting Electronic Payment

Type: Purpose:

Status:

Outstanding

Post Date:

02/24/2025

Transaction Date:

03/04/2025

**Original Amount:** 

\$8,250.00

Status

0

Detail

Quantity Units 1.00

Description 1st 2025 SETTLEMENT / HSA CONTRIBUTIONS

**Unit Price** 

\$8,250.00

**Extended Price** 

Invoice # \$8,250.00 2.24.2025

Distribution

Post **Transaction** Date Date Туре 02/24/2025 03/04/2025 CH

Charge Туре **Account Code** BC 34-2025 2903-110-221-0000

Description Medical/Hospitalization

Amount \$8,250.00

\$8,250.00

Payment Advice #:

183-2025

Vendor / Payee: Type:

Purpose:

**BWC STATE INSURANCE FUND** 

Accounting Electronic Payment

Status: Post Date: Outstanding

02/28/2025

Transaction Date:

03/07/2025

**Original Amount:** 

\$734.46

Detail

Quantity Units Description **Unit Price Extended Price** Invoice # 1.00 MONTHLY PREMIUM PAYMENT \$734.46 \$734.46 1020603546

Distribution

Post	Transaction		Charge				
Date	Date	Туре	Туре	Account Code	Description	Amount	Status
02/28/2025	03/07/2025	СН	PO 14-2025	1000-710-225-0000	Workers' Compensation	\$79.46	0
02/28/2025	03/07/2025	CH	PO 14-2025	1000-720-225-0000	Workers' Compensation	\$15.00	0
02/28/2025	03/07/2025	CH	PO 14-2025	1000-725-225-0000	Workers' Compensation	\$15.00	0
02/28/2025	03/07/2025	CH	PO 14-2025	2011-620-225-0000	Workers' Compensation	\$250.00	0
02/28/2025	03/07/2025	CH	PO 14-2025	2031-240-225-0000	Workers' Compensation	\$10.00	0
02/28/2025	03/07/2025	CH	PO 14-2025	2901-390-225-0000	Workers' Compensation	\$15.00	0
02/28/2025	03/07/2025	CH	PO 14-2025	2903-110-225-0000	Workers' Compensation	\$300.00	0
02/28/2025	03/07/2025	CH	PO 14-2025	5201-541-225-0000	Workers' Compensation	\$50.00	0
						\$734.46	

# **Payment Register Detail**

2/22/2025 to 3/7/2025

3/7/2025 3:23:35 PM UAN v2025.1

Payment Advice #: 184-2025

Vendor / Payee:

CINTAS CORPORATION LOCATION 259 / T90

Type:

Accounting Electronic Payment

Purpose:

Status: Post Date: Outstanding 03/06/2025

Transaction Date: **Original Amount:** 

03/07/2025 \$382.68

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		SENIOR CENTER MATS	\$191.34	\$191.34	4221175245
1.00		SENIOR CENTER MATS	\$191.34	\$191.34	4222712220

Distribution

Post Date	Transaction Date	Туре	Charge Type	Account Code	Description	Amount	Status
03/06/2025	03/07/2025	СН	PO 7-2025	2901-390-390-0327	Other Contractual Services(FLOOR MAINTENANCE)	\$382.68	0
						\$382.68	

Payment Advice #: 185-2025

Vendor / Payee: ENBRIDGE GAS OHIO

Type:

Accounting Electronic Payment

Purpose:

Status:

Outstanding

Post Date: Transaction Date:

03/06/2025 03/07/2025

Original Amount:

\$2,394.08

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	NATURAL GAS	\$222.54	\$222.54	
1.00	33 N LAKE	NATURAL GAS	\$504.15	\$504.15	
1.00	33 E MAIN	NATURAL GAS	\$239.06	\$239.06	
1.00	81 SAMUE	NATURAL GAS	\$807.81	\$807.81	
1.00	177 SAMU	NATURAL GAS	\$226.94	\$226,94	
1.00	133 SAMU	NATURAL GAS	\$393.58	\$393.58	

#### Distribution

Post	Transaction		Charge				
Date	Date	Туре	Туре	Account Code	Description	Amount	Status
03/06/2025	03/07/2025	CH	PO 15-2025	1000-710-313-0000	Natural Gas	\$119.53	0
03/06/2025	03/07/2025	СН	PO 15-2025	2011-620-313-0000	Natural Gas	\$1,428.33	0
03/06/2025	03/07/2025	CH	PO 15-2025	2901-330-313-0000	Natural Gas	\$222.54	0
03/06/2025	03/07/2025	СН	PO 15-2025	2903-110-313-0000	Natural Gas	\$623.68	0
						\$2,394.08	

Payment Advice #: 186-2025

Vendor / Payee:

GUARDIAN - BETHLEHEM

Accounting Electronic Payment

Type: Purpose:

Status:

Outstanding

Post Date: Transaction Date: 03/03/2025 03/07/2025

Original Amount:

\$1,157.56

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		GUARDIAN - DENTAL / VISION BENEFITS	\$1,157.56	\$1,157.56	MARCH 25

Distribution

Post Date	Transaction Date	Туре	Charge	Account Code	<b>.</b>		
			Туре	Account Code	Description	Amount	Status
03/03/2025	03/07/2025	CH	BC 41-2025	1000-720-221-0000	Medical/Hospitalization	\$37.66	0
03/03/2025	03/07/2025	CH	BC 42-2025	1000-790-221-0000	Medical/Hospitalization	\$287.70	0
03/03/2025	03/07/2025	CH	BC 36-2025	2011-620-221-0000	Medical/Hospitalization	\$243.29	0
03/03/2025	03/07/2025	CH	BC 37-2025	2901-390-221-0000	Medical/Hospitalization	\$49.72	0
03/03/2025	03/07/2025	CH	BC 34-2025	2903-110-221-0000	Medical/Hospitalization	\$539.19	0
						\$1,157.56	

# **Payment Register Detail**

2/22/2025 to 3/7/2025

3/7/2025 3:23:35 PM UAN v2025.1

Payment Advice #: 187-2025

Vendor / Payee: NAPA AUTO PARTS

Accounting Electronic Payment

Type: Purpose: Status:

Outstanding

Post Date: Transaction Date: 03/06/2025 03/07/2025

Original Amount:

\$293.02

#### Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R	STARTER SOLENOID SWITCH	\$52.79	\$52.79	105860
1.00	M&R	OIL FILTER, OIL	\$44.38	\$44.38	105383
1.00	M&R	2.5 DEF	\$76.74	\$76.74	105554
1.00	M&R	PREMIUM CAPSULES/PLOW LIGHTS	\$35.86	\$35.86	105683
1.00	CEMETER	SPARK PLUGS, FUEL FILTERS, AIR FILTERS, OIL FILTERS	\$39.58	\$39.58	105998
1.00	M&R	CARB-CHOKE CLNR, STARTER FLUID, CERAMIC WAX, VALVE CAP, MICROF	\$43.67	\$43.67	106097

#### Distribution

Post Date	Transaction Date	Туре	Charge Type	Account Code	Description	Amount	Status
03/06/2025	03/07/2025	СН	BC 44-2025	2011-620-420-0000	Operating Supplies and Materials	\$120.41	0
03/06/2025	03/07/2025	СН	BC 48-2025	2011-620-430-1998	Repairs and Maintenance{Oil/Lube/Veh Parts}	\$133.03	0
03/06/2025	03/07/2025	СН	BC 32-2025	2031-240-432-0000	Repairs and Maintenance of Machinery & Equip	\$39.58	0
					<del> </del>	\$293.02	

Payment Advice #: 188-2025

Vendor / Payee:

SPECTRUMVoIP

Type: Purpose: Accounting Electronic Payment

Status:

Outstanding

Post Date: Transaction Date: 03/06/2025 03/07/2025

**Original Amount:** 

\$147.67

#### Detail

Quantity	Units	Description	Unit Price	<b>Extended Price</b>	Invoice #
1.00	ADMIN	PHONE SERVICE	\$45.16	\$45.16	541329
1.00	POLICE	PHONE SERVICE	\$102.51	\$102.51	541330

#### Distribution

Post Date	Transaction Date	Туре	Charge Type	Account Code	Description	Amount	Status
03/06/2025	03/07/2025	СН	PO 12-2025	1000-710-321-0000	Telephone	\$45.16	0
03/06/2025	03/07/2025	СН	PO 12-2025	2903-110-321-0000	Telephone	\$102.51	0
						\$147.67	

Payment Advice #:

189-2025

Vendor / Payee:

Type:

Purpose:

VISA

Accounting Electronic Payment

Status:

Outstanding

Post Date:

03/06/2025

Transaction Date: **Original Amount:** 

03/07/2025 \$2,254.97

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	ADMIN	PAPERTOWELS, TP, POSTAGE, NEWS HERALD SUBSC., COFFEE, FILTERS	\$857.62	\$857.62	
1.00	POLICE	JANITORIAL SUPPLIES, TRAINING, TOOLS/FLOCK CAMERA, BATTERIES, VE	\$1,397.35	\$1,397.35	

#### Distribution

Post Date	Transaction Date	Туре	Charge Type	Account Code	Description	Amount	Status
03/06/2025	03/07/2025	СН	BC 79-2025	1000-790-410-0000	Office Supplies and Materials	\$268.70	0
03/06/2025	03/07/2025	CH	BC 38-2025	1000-790-420-0000	Operating Supplies and Materials	\$437.60	0
03/06/2025	03/07/2025	CH	BC 8-2025	2011-620-410-0000	Office Supplies and Materials	\$46.89	0
03/06/2025	03/07/2025	CH	BC 65-2025	2011-620-431-0000	Repairs and Maintenance of Buildings and Land	\$15.93	0

Page 3 of 14

# **Payment Register Detail**

2/22/2025 to 3/7/2025

3/7/2025 3:23:35 PM UAN v2025.1

03/06/2025	03/07/2025	CH	BC 11-2025	2011-620-433-0000	Repairs and Maintenance of Motor Vehicles	\$88.50	0
03/06/2025	03/07/2025	CH	BC 70-2025	2903-110-340-0101	Professional and Technical Services(Continuing Education)	\$648.00	0
03/06/2025	03/07/2025	СН	BC 39-2025	2903-110-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$10.70	0
03/06/2025	03/07/2025	СН	BC 54-2025	2903-110-391-0000	Dues and Fees	\$155.00	0
03/06/2025	03/07/2025	СН	BC 52-2025	2903-110-420-0000	Operating Supplies and Materials	\$13.39	0
03/06/2025	03/07/2025	CH	BC 52-2025	2903-110-420-0000	Operating Supplies and Materials	\$132.02	0
03/06/2025	03/07/2025	CH	BC 24-2025	2903-110-431-0210	Repairs and Maintenance of Buildings and Land{JANITORIAL	\$70.58	0
03/06/2025	03/07/2025	СН	BC 30-2025	2903-110-440-0000	Small Tools and Minor Equipment	\$367.66	0
						\$2,254.97	

Payment Advice #: 25448

Vendor / Payee: AKE ENVIRONMENTAL & CONSTRUCTION SVCS.

Type:

Accounting Warrant

Purpose:

Status: Post Date: Outstanding 02/24/2025

Transaction Date: Original Amount:

02/24/2025 \$6,000.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		WWTP OPERATOR - 1/10/25 WEEK	\$2,000.00	\$2,000.00	225748-O
1.00		WWTP OPERATOR - 1/17/25 WEEK	\$2,000.00	\$2,000.00	225776-O
1.00		WWTP OPERATOR - 1/24/25 WEEK	\$2,000.00	\$2,000.00	225787-O

Distribution

Post Date	Transaction Date	Туре	Charge Type	Account Code	Description	Amount	Status
02/24/2025	02/24/2025	AW	PO 25-2025	5201-549-349-0000	Other - Professional and Technical Services	\$6,000.00	0
						\$6,000.00	

Payment Advice #: 25449

Vendor / Payee: AKE ENVIRONMENTAL & CONSTRUCTION SVCS.

Type:

Accounting Warrant

Purpose:

ORIG. CK#25249 STOPPED PYMT DUE TO LOST IN MAIL. REISSI

Status:

Outstanding

Post Date: Transaction Date: 02/25/2025

Original Amount:

02/25/2025

\$2,000.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	REPLACE	CK # 25249 FROM 12/20/24 LOST	\$2,000.00	\$2,000.00	225602-O

Distribution

Post Date	Transaction Date	Туре	Charge Type	Account Code	Description	Amount	Status
02/25/2025	02/25/2025	AW	PO 25-2025	5201-549-349-0000	Other - Professional and Technical Services	\$2,000.00	0
						\$2,000.00	

Payment Advice #: 25455

Vendor / Payee: BOOTS & SADDLES CLUB

Accounting Warrant

Type: Purpose:

Post Date:

Status:

Outstanding

Transaction Date:

02/27/2025

Original Amount:

02/27/2025 \$150.00

Detail Quantity Units Description Unit Price **Extended Price** Invoice # 1.00 DONATION VILLAGE PD DONATION/USE OF FIREARMS RANGE \$150.00 2.27.2025 \$150.00

Distribution

Post Date	Transaction Date	Туре	Charge Type	Account Code	Description	Amount	Status
02/27/2025 02/2	02/27/2025	AW	Direct	9904-889-600-1100	Other{COMMUNITY GIVEAWAYS}	\$150.00	0
						\$150.00	

# **Payment Register Detail**

2/22/2025 to 3/7/2025

3/7/2025 3:23:35 PM UAN v2025.1

Payment Advice #: 25459

Vendor / Payee:

AUBURN CAREER CENTER

Туре

Type:

Accounting Warrant

Purpose:

Post

Date

03/05/2025

Status:

Outstanding

Post Date:

03/05/2025

**Transaction Date: Original Amount:**  03/05/2025 \$999.09

Status

0

Detail

Distribution

Quantity Units 1.00

Description

**Unit Price** 

**Extended Price** 

Invoice #

Repairs and Maintenance of Motor Vehicles

\$999.09

\$999.09 5583

Transaction

Date

Units

Transaction

03/05/2025 AW

#623

WATER PUMP, TIMING CHAIN & ASSY, AC COMPRESSOR, AC RECHARGED

STICO LOW BANKD ROOF MOUNT ANTENNA/KIT

Charge

2903-110-433-0000

Charge

BC 96-2025

**Account Code** Type

Description

\$999.09 \$999.09

Amount

Payment Advice #: 25460

Vendor / Payee:

NORTHEASTERN COMMUNICATIONS

Accounting Warrant

Type: Purpose: Status:

Post Date:

Outstanding 03/05/2025

**Transaction Date: Original Amount:** 

03/05/2025 \$2,844.56

Detail

Quantity 1.00 1.00

1.00

Description KENWOOD NX56020H LOW BAND RADIO 39-50 MHZ MOBILE UNIT, DECK, C

\$2,510.73 \$35.00 \$298.83

**Unit Price** 

Description

**Extended Price** Invoice # \$2,510.73 11963

\$35.00 11963 \$298.83 11963

Distribution

**Post** Date 03/05/2025

Purpose:

Date

03/05/2025

03/05/2025

Date Type Type 03/05/2025 AW BC 72-2025 03/05/2025 03/05/2025 PO 177-2024

**Account Code** 2903-110-439-1997 2903-800-520-0000

**Account Code** 

2903-110-349-0000

2903-110-349-0000

Other - Repairs and Maintenance(Comm Equipment) Equipment

Amount

\$298.83 \$2,545.73 \$2,844.56

Payment Advice #: 25461

PowerDMS, INC.

Vendor / Payee: Type:

Accounting Warrant

Status:

Outstanding

Post Date:

03/05/2025

**Transaction Date:** 

03/05/2025

Original Amount:

Status

0

0

\$2,751.69

Status

0

0

Detail

Quantity 1.00 POLICE

Description 1 YEAR RENEWAL FOR POWER TIME SOFTWARE SUBSCRIPTION

Type

PO 34-2025

BC 21-2025

**Unit Price** \$2,751.69

Description

Other - Professional and Technical Services

Other - Professional and Technical Services

**Extended Price** 

\$2,751.69 INV-128372-1

Post Transaction

Date

03/05/2025

03/05/2025

Charge

Distribution

Amount \$2,751.59

\$0.10

\$2,751.69

Payment Advice #: 25463

Vendor / Payee:

ACQUIRE FIRE PROTECTION, INC.

Type

Α\Λ

Status:

Outstanding

Type: Purpose: Accounting Warrant

Post Date: Transaction Date: Original Amount:

03/07/2025 03/07/2025

\$208.90

# **Payment Register Detail**

2/22/2025 to 3/7/2025

3/7/2025 3:23:35 PM UAN v2025.1

Pote	Quantity	Units			Described:					
Part			FIRE EXTIN	GUISHED MAINTE	Description		Unit Price	Extended Price		ice #
Pote	1.00	OLIVIONO	I IIVE EXTIN	GOISTIER WAINTE	ENANCE	Distribution	\$208.90	\$208.90	1351135	
Math						Distribution				
Septemble   Sep					Account Code		Danni-ti			
Payment Addric #   25464						Other Other Centres				
Post   Data   Data   Post   Data	***************************************	00/0//2020	, , , ,	50 01-2020	2901-390-393-0000	Other - Other Contrac	tual Services	-		
Variotate Payes   P								A.	\$208.	90
Variotate Payes   P										
Purpose:	-							Status:		Outstanding
Purpose	-									03/07/2025
Detail		Accou	nung vvarran	ıt						03/07/2025
This continue	i arpoot.							Origina	l Amount:	\$1,174.51
1.00						Detail				
1.00			DI FUTEDO	S CHEL EU TED						ce#
1.00 103-8391-S MOWER BLADES (CEMETERY) \$86.91 S86.91 327963   1.00 103-6392-S MOWER BLADES (MAR) \$167.64 \$157.64 237963   1.00 103-6392-S MOWER BLADES (MAR) \$167.64 \$157.64 237963   1.00 STHILL SPOOL INSERT \$1.00   1.00 STHILL SP					AIR FILTERS, SPARK PL	.UGS, PICKUP BODIES,		\$736.40	237962	
1.00 103-6392-5 MOWER BLADES (Mark) \$167.64 237663   \$216736 237663   \$216736   \$2167					(OEMETERN)		*			
1.00					` ,			\$86.91	237963	
Post Date   Distribution   Distri					(M&R)			\$167.64	237963	
Post Date   Tan   Substitution   Tan   Substitut	1,00		TIHL SPOO	LINSERI		Disable at a	\$21.57	\$21.57	237963	
Date   Date   Type   Type   Account Code   Description   Spanner   Spanne						Distribution				
O3/07/2025   O3/07/2025   AW   PO 30-2025   2011-620-432-0000   Operating Supplies and Materials   Satus   Satus   O3/07/2025   O3/07/2025   O3/07/2025   AW   PO 31-2025   2011-620-432-0000   Repairs and Maintenance of Machinery & Equip   S32,63   O3/07/2025   O3/07/2025   O3/07/2025   AW   PO 31-2025   2011-620-432-0000   Repairs and Maintenance of Machinery & Equip   S32,63   O3/07/2025   O3/07/2025   O3/07/2025   AW   PO 31-2025   2031-240-420-0000   Repairs and Maintenance of Machinery & Equip   S32,63   O3/07/2025   O3/07/2025   O3/07/2025   AW   PO 31-2025   2031-240-420-0000   Repairs and Maintenance of Machinery & Equip   S32,63   O3/07/2025   O3/07/2025   O3/07/2025   AW   PO 31-2025   2031-240-432-0000   Repairs and Maintenance of Machinery & Equip   S32,63   O3/07/2025   O3			Type		Account Code		Description			<b>51</b> 1
03/07/2025 03/07/2025 AW PO 31-2025 2011-620-432-0000 Repairs and Maintenance of Machinery & Equip \$339.63 O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						Operating Supplies on				
03/07/2025   03/										_
O3/07/2025   O3/07/2025   O3/07/2025   AW   PO 30-2025   2031-240-420-0000   Operating Supplies and Materials   S145,93   O							•			_
O3/07/2025   O3/								lnib	\$21.5	7 0
Payment Advice #: 25465 Vendor / Payee: ANTHEM BCBS OH GROUP Type: Accounting Warrant    ACCOUNTING WARRANCE   Status: Outstanding Description   Ou									\$145.9	3 0
Payment Advice #: 25465  Vendor / Payee: ACCOUNTING Warrant  Outstanding Post Date: 03/07/2025  Purpose: ACCOUNTING Warrant  Outstanding Warrant  Outstanding Post Date: 03/07/2025  Original Amount: \$5,755.19  Detail  Outstribution  Description Unit Price Stated Price Invoice #  \$5,755.19 \$5,755.19 \$147187235   Distribution  Distribution  Post Transaction Date: 03/07/2025  Outstribution  Distribution  Distribution  Distribution  Distribution  Distribution  Distribution  Status Outstanding Marrant	03/07/2023	03/07/2025	AVV	PO 31-2025	2031-240-432-0000	Repairs and Maintenar	nce of Machinery & Eq	Juip	\$86.9	1 0
Vendor / Payes								-	\$1,174.5	1
Vendor / Payes	Payment Adv	ico #: 25465								
Type: Accounting Warrant         Accounting Warrant         Cuantity Units         Description         Description         Extended Price Invoice Figure 1.00         Amount Status           Post Date         Transaction Date Type Charge Type Account Code Description         Description         Description         Amount Status           03/07/2025         3/07/2025         AW BC 37-2025         2901-390-221-0000         Medical/Hospitalization         \$745.48         O           03/07/2025         03/07/2025         AW BC 37-2025         2901-390-221-0000         Medical/Hospitalization         \$583.33         O           03/07/2025         03/07/2025         AW BC 34-2025         2903-110-221-0000         Medical/Hospitalization         \$54,426.38         O           03/07/2025         3/07/2025         AW BC 34-2025         2903-110-221-0000         Medical/Hospitalization         \$54,426.38         O           03/07/2025         3/07/2025         AW BC 34-2025         2903-110-221-0000         Medical/Hospitalization         \$10,000         \$5,755.19           Post Date:         3/07/2025         3/07/2025         3/07/2025         3/07/2025         3/07/2025         3/07/2025         3/07/2025         3/07/2025         3/07/2025 <td>-</td> <td></td> <td>M BCBS OH</td> <td>GROUP</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>_</td>	-		M BCBS OH	GROUP						_
Purpose:    Quantity   Units   Description   Unit Price   Extended Price   Invoice	Type:									
Quantity         Units         Description         Unit Price         Extended Price         Invoice Invoice           1.00         GROUP HEALTH INSURANCE         \$5,755.19         \$5,755.19         \$5,755.19         \$17187235           Distribution           Post Date Date Date Date Date Date Date Dat	Purpose:									
Cluantity   Units   CROUP HEALTH INSURANCE   \$5,755.19   \$5,755.19   \$1,755.										40,100.10
1.00						Detail				
Distribution   Date   Type   Charge   Type   Account Code   Description   Amount   Status					Description		Unit Price E			e #
Post Date   Transaction Date   Type   Type   Account Code   Description   Amount   Status	1.00	G	ROUP HEAL	TH INSURANCE			\$5,755.19	\$5,755.19	147187235	
Date   Date   Type   Type   Account Code   Description   Amount   Status					[	Distribution				
O3/07/2025   O3/07/2025   O3/07/2025   AW   BC 36-2025   2901-390-221-0000   Medical/Hospitalization   \$745.48   O			Type		Account Code		Description		Amount	Statue
03/07/2025 03/07/2025 AW BC 37-2025 2901-390-221-0000 Medical/Hospitalization \$583.33 O 03/07/2025 03/07/2025 AW BC 34-2025 2903-110-221-0000 Medical/Hospitalization \$4,426.38 O \$55,755.19  Payment Advice #: 25466 /endor / Payee: ASAP LLC Type: Accounting Warrant Purpose:  Detail	03/07/2025	03/07/2025	AW	BC 36-2025	2011-620-221-0000	Medical/Hospitalization				
03/07/2025	03/07/2025	03/07/2025	AW	BC 37-2025	2901-390-221-0000					
Status: Outstanding   Payment Advice #: 25466   Status: Outstanding   Post Date: 03/07/2025   Original Amount: \$130.00   Origin	03/07/2025					•				
Payment Advice #: 25466  Post Date: 03/07/2025  Status: Outstanding Post Date: 03/07/2025  Post Date: 03/07/2025  Transaction Date: 03/07/2025  Original Amount: \$130.00						modelar roopicalization				
/endor / Payee: ASAP LLC  Type: Accounting Warrant  Purpose:  Detail  Outstanding  Post Date: 03/07/2025  Transaction Date: 03/07/2025  Original Amount: \$130.00								ő <del></del>	\$5,755.19	
/endor / Payee: ASAP LLC  Type: Accounting Warrant  Purpose:  Detail  Outstanding  Post Date: 03/07/2025  Transaction Date: 03/07/2025  Original Amount: \$130.00	Payment Ad.:	co. #. 25466								_
Type: Accounting Warrant Transaction Date: 03/07/2025 Purpose: Original Amount: \$130.00  Detail	-		C							_
Ourpose:  Original Amount: \$130.00  Detail	ype:									
Detail Ouantity Unite Decadation	Purpose:									
Quantity Unite Provided								-1.9mal /		+100.00
Quantity Units Description Unit Price Extended Price Invoice #						Detail				
	Quantity	Units			Description		Unit Price Ex	tended Price	Invoice	#

## **Payment Register Detail**

2/22/2025 to 3/7/2025

3/7/2025 3:23:35 PM UAN v2025.1

1.00 CEMETER PORTAPOTTY \$130.00

\$130.00 | 113773

D			

Post Date	Transaction Date	Туре	Charge Type	Account Code	Description	Amount	Status
03/07/2025	03/07/2025	AW	PO 21-2025	2031-240-300-0214	Contractual Services(PORTA-POTTY)	\$130.00	0
						\$130.00	

Payment Advice #: 25467

Vendor / Payee:

AVALON PEST CONTROL SVCS

Type:

Accounting Warrant

Purpose:

Status: Post Date: Outstanding 03/07/2025

**Transaction Date:** 

03/07/2025

Original Amount:

\$46.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	PEST CONTROL	\$46.00	\$46.00	733512

#### Distribution

Post Date	Transaction Date	Туре	Charge Type	Account Code	Description	Amount	Status
03/07/2025	03/07/2025	AW	BC 19-2025	2901-390-431-0000	Repairs and Maintenance of Buildings and Land	\$46.00	0
						\$46.00	

Payment Advice #: 25468

Vendor / Payee:

BISMARK PROPERTY SERVICES LLC

Type:

Accounting Warrant

Purpose:

Status:

Outstanding

Post Date: **Transaction Date:**  03/07/2025 03/07/2025

**Original Amount:** 

\$880.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	SNOW PLOW SERVICES - JANUARY	\$440.00	\$440.00	1023
1.00	SENIOR C	SNOW PLOW SERVICES - FEB	\$440.00	\$440.00	1056

#### Distribution

Post Date	Transaction Date	Туре	Charge Type	Account Code	Description	Amount	Status
03/07/2025	03/07/2025	AW	BC 15-2025	2901-390-390-0450	Other Contractual Services(SNOW&ICE REMOVAL)	\$880.00	0
						\$880.00	

Payment Advice #: 25469

Vendor / Payee: B&W INSPECTION SERVICES LLC

Type: Purpose: Accounting Warrant

Status:

Outstanding

Post Date:

03/07/2025

Transaction Date:

03/07/2025

Original Amount:

\$4,000.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	WWTP	LICENSED OPERATOR 2/15 - 2/21 2025	\$2,000.00	\$2,000.00	1003
1.00	WWTP	LICENSED OPERATOR 2/22 - 2/28 2025	\$2,000.00	\$2,000.00	1003

#### Distribution

Post Date	Transaction Date	Туре	Charge Type	Account Code	Description	Amount	Status
03/07/2025	03/07/2025	AW	PO 26-2025	5201-549-349-0000	Other - Professional and Technical Services	\$4,000.00	0
						\$4,000.00	

Payment Advice #: 25470

Status:

Outstanding

# Payment Register Detail

2/22/2025 to 3/7/2025

3/7/2025 3:23:35 PM UAN v2025.1

Vendor / Payee: Type:

CAROL BILLETTER

Purpose:

Accounting Warrant

Post Date:

03/07/2025

Transaction Date: Original Amount:

03/07/2025

\$670.80

D	e	ta	i	I

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	REIMBURS	POSTAGE, CLASS SUPPLIES, OP SUPPLIES	\$670.80	\$670.80	3.5.2025

Distribution

Post Date	Transaction Date	Туре	Charge Type	Account Code	Description	Amount	Status
03/07/2025	03/07/2025	AW	BC 63-2025	2901-390-322-0000	Postage	\$428.40	0
03/07/2025	03/07/2025	AW	BC 18-2025	2901-390-399-2913	Other - Other Contractual Services{CLASS SUPPLIES}	\$71.53	0
03/07/2025	03/07/2025	AW	BC 64-2025	2901-390-420-0000	Operating Supplies and Materials	\$170.87	0
						\$670.80	

Payment Advice #: 25471

Vendor / Payee: CULLIGAN OF NORTHEAST OHIO

Type:

Accounting Warrant

Purpose:

Status:

Outstanding

Post Date: Transaction Date: 03/07/2025 03/07/2025

Original Amount:

\$64.00

#### Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	WATER COOLER/FILTRATION	\$64.00	\$64.00	601409

#### Distribution

Date Date	Date	Туре	Charge Type	Account Code	Description	Amount	Status
03/07/2025	03/07/2025	AW	PO 3-2025	2901-390-319-0375	Other - Utilities{WATER COOLER}	\$64.00	0
						\$64.00	

Payment Advice #: 25472

Vendor / Payee: Type:

**EZ STREET ASPHALT** 

Purpose:

Accounting Warrant

Status:

Outstanding

Post Date:

03/07/2025

Transaction Date:

03/07/2025

Original Amount:

\$1,119.44

#### Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	PALLET	COLD PATCH	\$1,119.44	\$1,119.44	20040804

#### Distribution

Post Date	Transaction Date	Туре	Charge Type	Account Code	Description	Amount	Status
03/07/2025	03/07/2025	AW	PO 35-2025	2011-620-420-0400	Operating Supplies and Materials(ASPHALT/COLD PATCH)	\$1,119.44	O
						\$1,119.44	

Payment Advice #: 25473

Purpose:

Vendor / Payee: HEMLY TOOL SUPPLY, INC. Type:

Accounting Warrant

Status:

Outstanding

Post Date:

03/07/2025

Transaction Date: Original Amount:

03/07/2025 \$27.74

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00		AUTO WASH &FASTENERS	\$27.74	\$27.74	2502-032612	

# **Payment Register Detail**

2/22/2025 to 3/7/2025

3/7/2025 3:23:35 PM UAN v2025.1

#### Distribution

Post Date	Transaction Date	Туре	Charge Type	Account Code	Description	Amount	Status
03/07/2025	03/07/2025	AW	BC 44-2025	2011-620-420-0000	Operating Supplies and Materials	\$27.74	0
						\$27.74	

Payment Advice #: 25474

Vendor / Payee: ILLUMINATING COMPANY

Type:

Accounting Warrant

Purpose:

Status:

Outstanding

Post Date: Transaction Date: 03/07/2025

03/07/2025

Original Amount:

\$13,910.92

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	MASTER #	210 000 420 005	\$3,990.02	\$3,990.02	
1.00	STREET L	110 028 684 907	\$9,896.28	\$9,896.28	
1.00	TRAFFIC L	110 029 220 909	\$24.62	\$24.62	

#### Distribution

Post Date	Transaction Date	Type	Charge	Account Code	December 1	_	
		- i Abe	Туре	Account code	Description	Amount	Status
03/07/2025	03/07/2025	AW	PO 8-2025	1000-710-311-0000	Electricity	\$500.50	0
03/07/2025	03/07/2025	AW	PO 8-2025	1000-790-311-1005	Electricity{TRAFFIC LIGHTS}	\$24.62	0
03/07/2025	03/07/2025	AW	PO 8-2025	2011-620-311-0000	Electricity	\$212.17	0
03/07/2025	03/07/2025	AW	PO 8-2025	2401-519-311-0000	Electricity	\$9,896.28	0
03/07/2025	03/07/2025	AW	PO 8-2025	2901-330-311-0000	Electricity	\$874.69	0
03/07/2025	03/07/2025	AW	PO 8-2025	2903-110-311-0000	Electricity	\$163.18	0
03/07/2025	03/07/2025	AW	PO 37-2025	5201-541-311-0000	Electricity	\$669.20	0
03/07/2025	03/07/2025	AW	PO 8-2025	5201-541-311-0000	Electricity	\$1,570.28	0
					<u> </u>	\$13,910.92	

Payment Advice #: 25475

Vendor / Payee: KINGPIN CONSTRUCTION

Type:

Accounting Warrant

Purpose:

Status:

Outstanding 03/07/2025

Post Date: Transaction Date:

03/07/2025

**Original Amount:** 

\$1,100.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	VILLAGE F	INSTALL WHITE GUTTER, DOWNSPOUT, AND FASCIA METAL	\$1,100.00	\$1,100.00	1637
		Distribution			

	ite Date	л Туре	Charge Type	Account Code	Description	Amount	Status
03/07	/2025 03/07/202	5 AW	PO 24-2025	1000-800-590-0000	Other - Capital Outlay	\$1,100.00	0
						\$1,100.00	

Payment Advice #: 25476

Vendor / Payee: KYLE OCHSNER

Type: Purpose: Accounting Warrant

Status: Outstanding Post Date: 03/07/2025 Transaction Date: 03/07/2025 **Original Amount:** 

\$105,00

D	eta	ıil
U	e La	111

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
3.00	DAYS	PER DIEM / TRAINING	\$35.00	\$105.00	2.20.2025

# Payment Register Detail

2/22/2025 to 3/7/2025

3/7/2025 3:23:35 PM UAN v2025.1

#### Distribution

					Distribution				
Post Date	Transactio Date	n Type	Charge Type	Account Code		Description		Amount	Statu
03/07/2025	03/07/202	5 AW	BC 56-2025	2903-110-260-0000	Housing and Meals			\$105	_
								\$105	.00
Payment Ad Vendor / Pa Type: Purpose:	-	77 E COUNTY Y unting Warra							Outstandin 03/07/202 03/07/202 \$231.0
					Detail				•
Quantity	Units			Description	20011	Unit Dain	Potential P. I		
1.00		SILVER SN	EAKERS & TAI CHI			Unit Price \$231.00	Extended Price	0 JANUARY 2025	ice#
					Distribution	φ231.00	φ231.0	JANUARY 2025	
Post	Transaction	1	Charge						
Date	Date	Туре	Туре	Account Code		Description		Amount	Status
03/07/2025	03/07/2025	AW	BC 47-2025	2901-390-399-2912	Other - Other Contrac	tual Services{INSTF	RUCTORS}	\$231.	
							-	\$231.0	00
Payment Adv Vendor / Pay Type:	ee: LAKE		ENERAL HEALTH I	DISTRICT				eate: action Date:	Outstanding 03/07/2025 03/07/2025
Purpose:							Origin	al Amount:	\$272.00
					Detail				
Quantity	Units			Description		Unit Price	Extended Price	Invoi	4
1.00	SENIOR C	ANNUAL FO	OD LICENSE REN			\$272.00		3.1.2025	UB #F
				1	Distribution				
Post	Transaction		Charge						
Date	Date	Туре	Туре	Account Code		Description		Amount	Status
03/07/2025	03/07/2025	AW	BC 46-2025	2901-390-391-0000	Dues and Fees		_	\$272.0 \$272.0	
ayment Adv endor / Paye	ice #: 25479		AL THERAPY CO, II	NC			Status:		Outstanding
ype:		nting Warran					Post Da Transa	ction Date:	03/07/2025 03/07/2025
urpose:								l Amount:	\$120.00
					Detai!				
Quantity	Units			Description	Detail	Harte B. C.	<b>-</b>		
		BALANCE CL	ASS INSTRUCTOR			Unit Price \$120.00	\$120.00	Invoic	e #
					istribution	\$120.00	\$120.00	1045	
Post Date	Transaction Date	Type	Charge Type	Account Code	isurbutto.				
03/07/2025	03/07/2025		BC 47-2025	2901-390-399-2912	Other - Other Contractu	Description	ICTORO	Amount	Status
			20 11 2020	2001-000-000-2512	Other - Other Contracto	iai Services(INSTRC		\$120.00 \$120.00	-0
_	ce #: 25480	0	/ BIOK MANAGES	A			Status:		Outstanding
endor / Paye /pe:		& LIABILITY ting Warrant	RISK MANAGEME	:NI INSTITUTE			Post Da		03/07/2025
/ 6	, www.uri						Trancac	tion Data:	02/07/2025

Purpose:

03/07/2025

\$150.00

Transaction Date:

Original Amount:

# **Payment Register Detail**

2/22/2025 to 3/7/2025

3/7/2025 3:23:35 PM UAN v2025.1

Detail

1.00   MCINTOS  TRAINING   \$150.00   \$150.00   248810						Detail					
Past	oice #		Extended Price	ice	Unit Price		Description				
Post		248810	\$150.00	150.00	\$150				TRAINING	MCINTOSI	1.00
Date         Date         Type         Type         Account Code         Description         Codes         Amount           03/07/2025         03/07/2025         AV         BC 70-2025         2903-110-340-0101         Professional and Technical Services(Continuing Education)         \$15           Payment Advice #: 25481         Status: Vendor / Payer: LOVE'S TRAVEL STOPS & COUNTRY STORES         Counting Warrant         Counting Warrant         Detail           Quantity         Units         Extravel STOPS & COUNTRY STORES         Detail           Quantity         Units         Description         Unit Price         Extended Price         Investion Date: Original Amount           03/07/2025         AV         BC 51-2025         2903-110-393-7000         Motor Vehicles(FUEL)         S 553.61         Amount           03/07/2025         AV         BC 51-2025         2903-110-393-7000         Motor Vehicles(FUEL)         S Status: Vehicles (FUEL)           Payment Advice #: 25482         Extravel # Description         Description         S Status: Vehicles (FUEL)           Payment Advice #: 25482         Extravel # Description         Description         Description         S Status:						Distribution					
O3/07/2025   O3/07/2025   AW   BC 70-2025   2903-110-340-0101   Professional and Technical Services(Continuing Education)   \$15									-		
Payment Advice #: 25481   Status:   Post Date:   Transaction Date:   Original Amount:	Stat	Amo									
Payment Advice #: 25481   Status:   Post Date:   Transaction Date:   Post Date:   Transaction Date:   Post	0.00 C		ing Education}	es{Contir	nical Services{0	Professional and Tech	2903-110-340-0101	BC 70-2025	AVV	03/0//202	03/07/2025
Vendor / Payes   LOVE'S TRAVEL STOPS & COUNTRY STORES   Post Date:	.00		_								
Type:         Account type:         Leading type:         Description         Detail         Detail         Transaction Date: Original Amount:         Description         Unit Price         Extended Price         Invention           1.00         POLICE         16 FUEL TRANSACTIONS         Distribution         \$553.61         \$553.81         6013207903           Post Date         Transaction Date: Type         Type         Account Code         Description         Post periphion         Motor Vehicles(FUEL)         \$553.81         Amount           03/07/2025         30/07/2025         AW         BC 51-2025         2903-110-393-7000         Motor Vehicles(FUEL)         \$553.81         Amount           Payment Advice **:         25482         Vendor / Payee:         MADISON ACE HARDWARE         Post Date: Transaction Date: Original Amount: Transaction Date: Or	Outstand		Status:								Payment Ad
Purpose   Pur	03/07/2	te:	Post Da				Y STORES				
Companies   Comp	03/07/20	tion Date:	Transac						inting Warran	Acco	
Post	\$553	Amount:	Original								rurpose:
1.00   POLICE   16 FUEL TRANSACTIONS						Detail					
Post Date   Transaction   Type   Type   Account Code   Description   S55.35   S55	ice#		xtended Price	ce	Unit Price		Description				
Post Date   Type   Date   Type   Date   Type   Date   D		601320790	\$553.61	53.61	\$553.			NSACTIONS	16 FUEL TRA	POLICE	1.00
Date   Date   Type   Type   Account Code   Description   Section						Distribution					
O3/07/2025   O3/07/2025   AW   BC 51-2025   2903-110-393-7000   Motor Vehicles{FUEL}   S553   \$553	Cana	Amou		n	Description		Account Code				
Payment Advice #: 25482   Status:   Post Date:   Transaction Date:   Original Amount:	61 State				Description	Motor Vehicles{FUEL}				03/07/2025	03/07/2025
Payment Advice #:   25482   Status:     Post Date:     Transaction Date:     Original Amount:     Original Amount:     Original Amount:     Original Amount:   Orig			-								
Purpose:											
Purpose:   Detail     Detail     Detail     Detail   Description   Unit Price   Extended Price   Invoided	Outstandi							:DWARE			-
Note   Description   Unit Price   Extended Price   Invo	03/07/20		Post Date					tDWARE	ON ACE HAP	ee: MADI	endor / Pay
1.00 PD GARAC LED BULB \$16.99 \$16.99 6146  1.00 M&R C.O. DETECTOR \$29.99 \$29.99 6162  1.00 M&R BATTERIES, CATCH DRAW LOCK, HINGE, HARDWARE/FASTENERS \$52.35 \$52.35 6154  1.00 ADMIN VILLAGE HALL/LED BULBS \$31.98 \$31.98 6144     Distribution   Date   Type   Type   Account Code   Description   Amount		ion Date:	Post Dat Transact					ìDWARE	ON ACE HAP	ee: MADI	/endor / Pay ype:
1.00 M&R C.O. DETECTOR \$29.99 \$29.99 6162  1.00 M&R BATTERIES, CATCH DRAW LOCK, HINGE, HARDWARE/FASTENERS \$52.35 \$52.35 6154  1.00 ADMIN VILLAGE HALL/LED BULBS \$31.98 \$31.98 6144     Distribution   Date   Type   Type   Account Code   Description   Amount	03/07/20 03/07/20	ion Date:	Post Dat Transact			Detail		≀DWARE	ON ACE HAP	ee: MADI	/endor / Pay ype:
1.00 M&R BATTERIES, CATCH DRAW LOCK, HINGE, HARDWARE/FASTENERS \$52.35 \$52.35 6154  1.00 ADMIN VILLAGE HALL/LED BULBS \$31.98 \$31.98 6144    Distribution	03/07/20 03/07/20 \$131.	ion Date: Amount:	Post Dat Transact Original	e E	Unit Price	Detail	Description	RDWARE	ON ACE HAP	ee: MADI: Accou	/endor / Pay ype: /urpose: Quantity
1.00 ADMIN VILLAGE HALL/LED BULBS \$31.98 \$31.98 \$31.98 6144    Distribution   Distribution	03/07/20 03/07/20 \$131.	ion Date: Amount:	Post Dat Transact Original tended Price			Detail	Description		ON ACE HAP  Iting Warrant  ED BULB	ee: MADI: Accou	/endor / Pay /ype: /urpose: Quantity 1.00
Post   Date   Transaction   Date   Type   Type   Account Code   Description   Amount	03/07/20 03/07/20 \$131.	ion Date: Amount:	Post Dat Transact Original tended Price \$16.99	16.99	\$16.9			DR	ED BULB	Units PD GARA( 1	Vendor / Pay Type: Purpose: Quantity 1.00
Post Date         Transaction Date         Type         Charge Type         Account Code         Description         Amount           03/07/2025         03/07/2025         AW         BC 95-2025         1000-790-431-0000         Repairs and Maintenance of Buildings and Land         \$31.0           03/07/2025         03/07/2025         AW         BC 44-2025         2014-530-430-0000         Operation 0 of the White Advanced         AW	03/07/20 03/07/20 \$131.	ion Date: Amount:	Post Dat Transact Original	16.99	\$16.9 \$29.9			DR ATCH DRAW LOO	ED BULB  O DETECTO  ATTERIES, C	Units PD GARA( IMAR (MAR)	Vendor / Pay Type: Vurpose:  Quantity  1.00  1.00
Date         Date         Type         Account Code         Description         Amount           03/07/2025         03/07/2025         AW         BC 95-2025         1000-790-431-0000         Repairs and Maintenance of Buildings and Land         \$31.9           03/07/2025         03/07/2025         AW         BC 44-2025         2014 530 430 0000         Operation On the principle of the principle	03/07/20 03/07/20 \$131.	ion Date: Amount:	Post Dat Transact Original  tended Price \$16.99 6 \$29.99 6 \$52.35 6	16.99 29.99 52.35	\$16.9 \$29.9 \$52.3	E/FASTENERS	CK, HINGE, HARDWARE	DR ATCH DRAW LOO	ED BULB  O DETECTO  ATTERIES, C	Units PD GARA( IMAR (MAR)	Vendor / Pay Type: Vurpose:  Quantity  1.00  1.00
03/07/2025 03/07/2025 AW BC 95-2025 1000-790-431-0000 Repairs and Maintenance of Buildings and Land \$31.00/07/2025 03/07/2025 AW BC 44-2025 2014 630 430 0000 Operation 0 of Buildings and Land	03/07/20 03/07/20 \$131.	ion Date: Amount:	Post Dat Transact Original  tended Price \$16.99 6 \$29.99 6 \$52.35 6	16.99 29.99 52.35	\$16.9 \$29.9 \$52.3	E/FASTENERS	CK, HINGE, HARDWARE	DR ATCH DRAW LOO	ED BULB  O DETECTO  ATTERIES, C	Units PD GARA( IMAR (MAR)	Vendor / Pay Type: Vurpose:  Quantity  1.00  1.00
03/07/2025 03/07/2025 AW RC 44-2025 2044 630 400 0000 Counting and wanterlance of buildings and Land \$31.	03/07/20 03/07/20 \$131.	ion Date: Amount:	Post Dat Transact Original  tended Price \$16.99 6 \$29.99 6 \$52.35 6	16.99 29.99 52.35 31.98	\$16.9 \$29.9 \$52.3 \$31.9	E/FASTENERS	CK, HINGE, HARDWARE	OR ATCH DRAW LOO JLED BULBS Charge	ED BULB  O DETECTO  ATTERIES, C  ILLAGE HALL	Units  PD GARAC  M&R  ADMIN  Transaction	Vendor / Pay Type: Vurpose:  Quantity 1.00 1.00 1.00 1.00 Post
\$52.3 \$52.3	03/07/20 03/07/20 \$131. ce #	ion Date: Amount: 5146 5162 5154 5144	Post Dat Transact Original . 	16.99 29.99 52.35 31.98	\$16.9 \$29.9 \$52.3 \$31.9 Description	E/FASTENERS istribution	CK, HINGE, HARDWARE	OR ATCH DRAW LOO JLED BULBS Charge Type	ED BULB  O DETECTO ATTERIES, C ILLAGE HALL  Type	Units  PD GARAC  M&R  ADMIN  Transaction Date	Vendor / Pay Type: Vurpose:  Quantity 1.00 1.00 1.00 1.00 Post Date
	03/07/20 03/07/20 \$131. ce # Status	ion Date: Amount: 6146 6162 6154 6144 Amour	Post Dat Transact Original . 	16.99 29.99 52.35 31.98	\$16.9 \$29.9 \$52.3 \$31.9 <b>Description</b> te of Buildings a	F/FASTENERS istribution Repairs and Maintenand	Account Code	DR ATCH DRAW LOC //LED BULBS  Charge Type  BC 95-2025	ED BULB  O. DETECTO ATTERIES, C ILLAGE HALL  Type  AW	Units  Units  PD GARAC  M&R  ADMIN  Transaction Date  03/07/2025	Vendor / Pay Vendo
25 11-020-10 Repairs and waithenance of Buildings and Land \$29.8	03/07/20 03/07/20 \$131. ce # Status	ion Date: Amount: 6146 6162 6154 6144 Amour	Post Dat Transact Original *tended Price \$16.99 6 \$29.99 6 \$52.35 6 \$31.98 6	16.99 29.99 52.35 51.98 s and La	\$16.9 \$29.9 \$52.3 \$31.9 Description be of Buildings and Materials	istribution  Repairs and Maintenand Operating Supplies and	Account Code 1000-790-431-0000 2011-620-420-0000	OR EATCH DRAW LOC L/LED BULBS  Charge Type  BC 95-2025 BC 44-2025	ED BULB  O DETECTO  ATTERIES, C  ILLAGE HALL  Type  AW  AW	Units PD GARA( M&R (MADIN )  Transaction Date  03/07/2025	Quantity 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0
03/07/2025 AW BC 23-2025 2903-110-431-0000 Repairs and Maintenance of Buildings and Land \$16.6	03/07/20 03/07/20 \$131. ce # Status 8 O 5 O	ion Date: Amount: 3146 3162 3154 3144 Amour	Post Dat Transact Original : stended Price \$16.99 6 \$29.99 6 \$52.35 6 \$31.98 6	16.99 29.99 52.35 81.98 s and La	\$16.8 \$29.8 \$52.3 \$31.9 <b>Description</b> The of Buildings at Materials The of Buildings at the of Buildings at the same at the s	istribution  Repairs and Maintenand Operating Supplies and Repairs and Maintenand	Account Code 1000-790-431-0000 2011-620-431-0000	Charge Type BC 95-2025 BC 65-2025	ED BULB .O. DETECTO ATTERIES, C ILLAGE HALL  Type  AW  AW  AW	Units PD GARA( 1 M&R ( M&R ( MADNIN )  Transaction Date 03/07/2025 03/07/2025	Quantity 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0
<b>\$131.3</b>	03/07/20 03/07/20 \$131. ce #  Status 8 0 5 0 9	ion Date: Amount:  1146 1162 1154 1144  Amount:	Post Dat Transact Original : stended Price \$16.99 6 \$29.99 6 \$52.35 6 \$31.98 6	16.99 29.99 52.35 81.98 s and La	\$16.8 \$29.8 \$52.3 \$31.9 <b>Description</b> The of Buildings at Materials The of Buildings at the of Buildings at the same at the s	istribution  Repairs and Maintenand Operating Supplies and Repairs and Maintenand	Account Code 1000-790-431-0000 2011-620-420-0000	OR EATCH DRAW LOC L/LED BULBS  Charge Type  BC 95-2025 BC 44-2025	ED BULB .O. DETECTO ATTERIES, C ILLAGE HALL  Type  AW  AW  AW	Units PD GARA( M&R (MADIN )  Transaction Date  03/07/2025	Quantity 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0
	03/07/20 03/07/20 \$131. ce #  Status 8  0 5  0 9  0	ion Date: Amount:  5146 5162 5154 5144  Amount \$	Post Dat Transact Original : stended Price \$16.99 6 \$29.99 6 \$52.35 6 \$31.98 6	16.99 29.99 52.35 81.98 s and La	\$16.8 \$29.8 \$52.3 \$31.9 <b>Description</b> The of Buildings at Materials The of Buildings at the of Buildings at the same at the s	istribution  Repairs and Maintenand Operating Supplies and Repairs and Maintenand	Account Code 1000-790-431-0000 2011-620-431-0000	Charge Type BC 95-2025 BC 65-2025	ED BULB .O. DETECTO ATTERIES, C ILLAGE HALL  Type  AW  AW  AW	Units PD GARA( 1 M&R ( M&R ( MADNIN )  Transaction Date 03/07/2025 03/07/2025	Quantity 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0
ayment Advice #: 25483  endor / Payee: MADISON AUTO WORKS, INC.	03/07/20 03/07/20 \$131. ce #  Status 8  0 5  0 9  0	ion Date: Amount:  5146 5162 5154 5144  Amount \$	Post Dat Transact Original : stended Price \$16.99 6 \$29.99 6 \$52.35 6 \$31.98 6	16.99 29.99 52.35 81.98 s and La	\$16.8 \$29.8 \$52.3 \$31.9 <b>Description</b> The of Buildings at Materials The of Buildings at the of Buildings at the same at the s	istribution  Repairs and Maintenand Operating Supplies and Repairs and Maintenand	Account Code 1000-790-431-0000 2011-620-431-0000	Charge Type BC 95-2025 BC 65-2025	ED BULB .O. DETECTO ATTERIES, C ILLAGE HALL  Type  AW  AW  AW	Units PD GARA( 1 M&R (1 MAD) M&R (1 MAD) Transaction Date 03/07/2025 03/07/2025 03/07/2025	Quantity 1.00 1.00 1.00 1.00 1.00 1.00 23/07/2025 3/07/2025 3/07/2025
post Date:  Accounting Warrant  Transaction Date:	03/07/20 03/07/20 \$131. ce #  Status 8  0 5  0 9  0	ion Date: Amount:  6146 6162 6154 6144  Amour \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Post Dat Transact Original  \$16.99 6 \$29.99 6 \$52.35 6 \$31.98 6	16.99 29.99 52.35 81.98 s and La	\$16.8 \$29.8 \$52.3 \$31.9 <b>Description</b> The of Buildings at Materials The of Buildings at the of Buildings at the same at the s	istribution  Repairs and Maintenand Operating Supplies and Repairs and Maintenand	Account Code 1000-790-431-0000 2011-620-431-0000	Charge Type BC 95-2025 BC 44-2025 BC 23-2025	ED BULB  O. DETECTO ATTERIES, C ILLAGE HALL  Type  AW  AW  AW  AW	Units PD GARA(	Quantity 1.00 1.00 1.00 1.00 1.00 1.00 23/07/2025 33/07/2025 33/07/2025

De	ta	i	i
	un.		١

Purpose:

Accounting Warrant

Quantity	Units		Description	Unit Price	Extended Price	Invoice #
1.00	#628	R&R HEADLIGHT		\$50.16	\$50.16	
1.00	POLICE	2 HEADLIGHTS		\$30.16	\$30.16	
1.00	#626	R&R RADIATOR, ANTIFREEZE		\$574.32	\$574.32	

03/07/2025

\$654.64

Transaction Date:

Original Amount:

## **Payment Register Detail**

2/22/2025 to 3/7/2025

3/7/2025 3:23:35 PM UAN v2025.1

#### Distribution

Post Date	Transact Date	ion Type	Charge Type	Account Code		Description		A	
03/07/202	5 03/07/20		BC 96-2025	2903-110-433-0000	Repairs and Maintena		NAC	Amount \$654	Status .64 O
					repairs and manterin	ALCC OF MOTOL ACTUC	्	\$654	
*	dvice #: 25						Status		Outstanding
Vendor / P Type:		counting Warra	R SUPPLY CO.				Post I		03/07/2025
Purpose:	70	ounting wanta	HIL					action Date: nal Amount:	03/07/2025 \$74.28
					Detai!				
Quantity	Units			Description		Unit Price	Extended Price	invo	ce#
1.00	M&R	LIGHT BULE	BS			\$74.28		8 41047354	00 17
				ı	Distribution				
Post Date	Transacti Date	on Type	Charge Type	Account Code		Description		Amount	Status
03/07/2025	03/07/202	5 AW	BC 65-2025	2011-620-431-0000	Repairs and Maintena		d Land	\$74.	
							-	\$74.2	_
							_	W/ 1.2	<u></u>
Payment A	dvice #: 254	106							
Vendor / Pa			ELCH-KELLER				Status		Outstanding
Type:	-	ounting Warrar					Post D	rate: action Date:	03/07/2025 03/07/2025
Purpose:								al Amount:	\$324.00
					Deteil				
Quantity	Units			Description	Detail	Unit Price	Estanded Drive		
9.00	DAYS	CLEANING/S	SENIOR CENTER	Dodonption		\$36.00	Extended Price	Invoice FEBRUARY 2025	
				D	istribution	***************************************	ψυ24.00	, I EDITOAITI 2020	,
Post Date	Transactio		Charge						
03/07/2025	03/07/202	Type 5 AW	PO 10-2025	Account Code	Desferal II I	Description		Amount	Status
00/01/2020	00/01/202	J 744	FO 10-2025	2901-390-340-0211	Professional and Techr	iical Services{CLEA	NING SERVICE}	\$324.0	22
							-	\$324.0	0
Payment Ad							Status:		Outstanding
Vendor / Pay		TON SALT					Post Da	ite:	03/07/2025
Purpose:	7000	unting Warran	ı					ction Date:	03/07/2025
•							Origina	I Amount:	\$8,465.01
Ouantit.	11-14-				Detail				
Quantity 1.00	Units M&R	23.75 TON/R0	DAD SALT	Description		Unit Price	Extended Price	Invoic	e #
1.00	M&R	94.52 TON/RG				\$1,180.61		5403382686	
1.00	M&R	39.96 TON/R0				\$4,698.59		5403360380	
		-5.00 TOWN	UND UNE	Di	stribution	\$2,585.81	\$2,585.81	5403382687	
Post	Transaction	1	Charge						
Date	Date	Туре	Type	Account Code		Description		Amount	Status

03/07/2025

03/07/2025

03/07/2025

03/07/2025 AW

03/07/2025 AW

03/07/2025 AW

PO 38-2025

PO 38-2025

PO 38-2025

2011-630-420-2001 Operating Supplies and Materials{SALT}

2101-630-420-2001 Operating Supplies and Materials{SALT}

Operating Supplies and Materials(SALT)

2021-630-420-2001

0

0

0

\$2,850.00

\$2,850.00

\$2,765.01

\$8,465.01

# **Payment Register Detail**

2/22/2025 to 3/7/2025

3/7/2025 3:23:35 PM UAN v2025.1

Payment Advice #: 25487

Vendor / Payee:

OSBORNE CONCRETE AND STONE

Type:

Accounting Warrant

Purpose:

Post Date:

Outstanding

**Transaction Date:** 

03/07/2025 03/07/2025

**Original Amount:** 

Status:

\$294.68

Detail

Quantity Units Description **Unit Price** Extended Price Invoice # 1.00 2.12 TONS OF COLD PATCH \$294.68 \$294.68 PPSI182117

Distribution

Post Transaction Charge Date Date Type Type **Account Code** Description Amount Status 03/07/2025 03/07/2025 AW BC 102-2025 2011-620-420-0400 Operating Supplies and Materials(ASPHALT/COLD PATCH) \$294,68 0 \$294.68

Payment Advice #: 25488

Vendor / Payee:

QUALITY IMAGING SOLUTIONS, INC.

Type: Purpose:

**Accounting Warrant** 

Status: Post Date: Outstanding

Transaction Date:

03/07/2025 03/07/2025

**Original Amount:** 

\$308.03

Detail

Quantity Units Description **Unit Price Extended Price** Invoice # 1,177.00 SENIOR C B/W COPIES \$0.01 \$10.59 7917 3,765.00 SENIOR C COLOR COPIES \$0.08 \$297.44 7917

Distribution

Post Transaction Charge Date Date Type Type Account Code Description Amount Status 03/07/2025 03/07/2025 AW BC 64-2025 2901-390-420-0000 Operating Supplies and Materials \$308.03 0 \$308.03

Payment Advice #: 25489

Vendor / Payee:

THE NEWS HERALD

Type:

**Accounting Warrant** 

Purpose:

Post Date:

Status:

Outstanding

**Transaction Date:** 

03/07/2025 03/07/2025

**Original Amount:** 

\$38.45

Detail

Quantity Units Description **Unit Price Extended Price** Invoice # LEGAL AD FINANCIAL REPORTS AVAILABLE 1.00 \$38.45 \$38.45 2692292

Distribution

**Post Transaction** Charge Date Date Type Type **Account Code** Description Amount Status 03/07/2025 03/07/2025 AW BC 45-2025 1000-710-325-0000 Advertising \$38.45 0 \$38.45

Payment Advice #: 25490

Vendor / Payee:

Purpose:

UNIVERSITY HOSPITALS OCCUPATIONAL HEALTH

Type:

Accounting Warrant

Status:

Outstanding

Post Date: **Transaction Date:**  03/07/2025

03/07/2025

**Original Amount:** 

\$63,00

Detail

Quantity Units Description Unit Price **Extended Price** Invoice # 1.00 DRUG SCREEN/RANDOM \$63.00 \$63.00 79238

# **Payment Register Detail**

2/22/2025 to 3/7/2025

3/7/2025 3:23:35 PM UAN v2025.1

#### Distribution

Post Date	Transaction Date	Туре	Charge Type	Account Code		Description		Amount	Status
03/07/2025	03/07/2025	AW	BC 45-2025	1000-710-325-0000	Advertising			\$63.00	0
							<del></del>	\$63.00	
Payment Adv Vendor / Pay Type: Purpose:	ree: VERIZ	ON WIRELES							Outstanding 03/07/2025 03/07/2025 \$320.88
					Detail				
Quantity	Units			Description		Unit Price	Extended Price	Invoice	#
1.00	P	D AIR CARD	s			\$320.88	\$320.88	6106368522	
				1	Distribution				
Post Date	Transaction Date	Type	Charge Type	Account Code		Description		Amount	Status
03/07/2025	03/07/2025	AW	PO 9-2025	2903-110-319-3210	Other - Utilities{CELL F	HONES}		\$320.88	0
							=	\$320.88	
						To	otal Payments:	\$73,446.14	
						10		Ψε Ο, τπο. 14	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

<sup>\*</sup> Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.

# ORDINANCE NO. 4 – 2025 AS AMENDED

AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF MADISON VILLAGE, OHIO, SECTION 131.05 TO ADJUST PAY GRADE COMPENSATION LEVELS.

WHEREAS, § 131.05 of the Codified Ordinances, at Table 2, sets forth compensation ranges for the various pay grades of Village employees; and

WHEREAS, upon recommendation of the Mayor, the Council desires to adjust compensation ranges.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF MADISON, COUNTY OF LAKE, STATE OF OHIO, THAT:

<u>SECTION 1</u>. That § 131.05 of the Codified Ordinances of Madison Village, Ohio, Table 2, is hereby amended as shown herein below such that existing text to be removed is shown as stricken (to wit: abed), newly added text is shown as underlined (to wit: abcd) and text to remain retains the existing font and format, to wit:

#### 131.05 COMPENSATION FOR SPECIFIED PAY GRADES.

Pay grades for Village employment positions, where applicable pursuant to Table 1 of § 131.03, shall be within the minimum and maximum ranges specified in Table 2.

Table 2:

Grade		Minimum	Proposed Maximum Plus 2%
1	Hourly	Minimum required by law.	15.37 16.00
	Bi-weekly		1,229.60 1,280.00
	Annual	ar an an	<del>31,969.60</del> <u>33,280.00</u>
2	Hourly	Minimum required by law. 11.00	<del>16.14</del> <u>17.00</u>
	Bi-weekly	880.00	<del>1,291.20</del> <u>1,360.00</u>
	Annual	22,880	<del>33,571.20</del> <u>35,360.00</u>

,			
3	Hourly	Minimum required by law.	<del>16.91</del> <u>18.00</u>
	Bi-weekly	880.00	1,352.80 1,440.00
	Annual	22,880	<del>35,172.80</del> <u>37,440.00</u>
4	Hourly	Minimum required by law.	<del>17.81</del> <u>22.50</u>
	Bi-weekly	1,200	<del>1,424.80</del> <u>1,800.00</u>
	Annual	31,200	<del>37,044.80</del> <u>46,800.00</u>
5	Hourly	11.15 15.50	<del>18.67</del> <u>23.02</u>
	Bi-weekly	892.00 1,240.00	<del>1,493.60</del> <u>1,841.60</u>
	Annual	23,192.00 32,240.00	<del>38,833.60</del> <u>47,881.60</u>
6	Hourly	11.70 16.00	<del>19.63</del> <u>23.93</u>
	Bi-weekly	936.00 1,280.00	<del>1,570.40</del> <u>1,914.40</u>
	Annual	<del>24,336.00</del> <u>33,280.00</u>	40,830.40 49,774.40
7	Hourly	<del>12.29</del> <u>16.50</u>	<del>20.58</del> <u>24.79</u>
	Bi-weekly	983.20 1,320.00	<del>1,646.40</del> <u>1,983.20</u>
	Annual	<del>25,563.20</del> <u>34,320.00</u>	4 <del>2,806.40</del> <u>51,563.20</u>

8	Hourly	12.93	21.64
0		<u>16.50</u>	<u>25.71</u>
	Di wooldy	1,034.40	<del>1,731.20</del>
	Bi-weekly	1,360.00	<u>2,056.80</u>
	Annual	<del>26,894.40</del>	<del>45,011.20</del>
	Annual	35,360.00	<u>53,476.80</u>
9	Hourly	13.55	<del>22.71</del>
9	Hourly	<u>16.50</u>	<u>26.66</u>
	Di wookly	1,084.00	1,816.80
	Bi-weekly	1,400.00	<u>2,132.80</u>
	Annual	28,184.00	47,236.80
	Annual	<u>36,400.00</u>	<u>55,452.80</u>
10	Hourty	14.22	<del>23.77</del>
10	Hourly	<u>18.00</u>	<u>27.55</u>
	Pi wookh	1,137.60	<del>1,901.60</del>
	Bi-weekly	1,440.00	<u>2,204.00</u>
	Annual	<del>29,577.60</del>	<del>49,441.60</del>
	Ariiluai	<u>37,440.00</u>	<u>57,304.00</u>
11	Hourly	14.96	<del>25.03</del>
11		<u>18.50</u>	<u>28.57</u>
	Riwookly	1,196.80	<del>2,002.40</del>
	Bi-weekly	1,480.00	<u>2,285.60</u>
	Annual	31,116.80	<del>52,062.40</del>
	Allitual	<u>38,480.00</u>	<u>59,425.60</u>
12	Hourly	<del>15.70</del>	<del>26.30</del>
12		<u>19.50</u>	<u>30.10</u>
	Bi-weekly	1,256.00	<del>2,104.00</del>
	DI-WEEKIY	<u>1,560.00</u>	2,408.00
	Annual	32,656.00	<del>54,704.00</del>
		40,560.00	<u>62,608.00</u>

13	Hourly	16.51	27.64
		20.50	31.63
	Bi-weekly	1,320.80	2,211.20
	Di-Weekly	1,640.00	<u>2,530.40</u>
	Annual	34,340.80	<del>57,491.20</del>
	Airiuai	42,640.00	<u>65,790.40</u>
14	Hourty	17.34	29.02
14	Hourly	<u>21.50</u>	<u>33.18</u>
	Piwookly	1,387.20	<del>2,321.60</del>
	Bi-weekly	1,720.00	<u>2,654.40</u>
	Annual	36,067.20	60,361.60
	Ailitual	44,720.00	<u>69,014.40</u>
15	Hourk	18.20	30.48
15	Hourly	22.50	<u>34.78</u>
	Pi wookly	<del>1,456.00</del>	<del>2,438.40</del>
	Bi-weekly	<u>1,800.00</u>	<u>2,782.40</u>
	Annual	<del>37,856.00</del>	63,398.40
	Annual	<u>46,800.00</u>	<u>72,342.40</u>
16	Hourly	<del>19.11</del>	<del>32.02</del>
10		23.00	<u>35.91</u>
	Bi-weekly	<del>1,528.80</del>	<del>2,561.60</del>
	DI-Weekly	<u>1,840.00</u>	<u>2,872.80</u>
	Annual	39,748.80	66,601.60
	Annual	<u>47,840.00</u>	74,692.80
17	Hourly	20.06	33.58
. ,	Hourly	24.00	<u>37.52</u>
	Bi-weekly	<del>1,604.80</del>	<del>2,686.40</del>
	DI-Weekly	1,920.00	<u>3,001.60</u>
		41,724.80	69,846.40
	Annual	49,920.00	<u>78,041.60</u>
		.0,020.00	

18	Hourly	21.05	<del>35.26</del>
		25.00	<u>39.21</u>
	Pi wookly	1,684.00	<del>2,820.80</del>
	Bi-weekly	2,000.00	<u>3,136.80</u>
	Annual	43,784.00	73,340.80
	Annual	<u>52,000.00</u>	<u>81,556.80</u>
19	Hourly	22.11	<del>37.05</del>
15	Tiouriy	<u>26.00</u>	<u>40.94</u>
	Bi-weekly	1,768.80	<del>2,964.00</del>
	Di-weekly	2,080.00	3,275.20
	Annual	45,988.80	77,064.00
	Alliudi	<u>54,080.00</u>	<u>85,155.20</u>
20	Hourty	23.22	38.89
20	Hourly	<u>27.00</u>	<u>42.67</u>
	Pi wookh	1,857.60	3,111.20
	Bi-weekly	<u>2,160.00</u>	<u>3,413.60</u>
	Annual	48,297.60	80,891.20
	Airiuai	<u>56,160.00</u>	<u>88,753.60</u>
21	Hourly	24.38	40.85
Z 1		28.00	44.47
	Ri-weekly	<del>1,950.40</del>	3,268.00
	Bi-weekly	2,240.00	<u>3,557.60</u>
	Annual	50,710.40	84,968.00
	Alliuai	58,240.00	<u>92,497.60</u>
22	Hourly	<del>25.60</del>	42.88
44	Tiouriy	<u>29.50</u>	<u>46.78</u>
	Bi-weekly	<del>2,048.00</del>	3,430.40
	Di-Weekly	<u>2,360.00</u>	<u>3,742.40</u>
	Annual	<del>53,248.00</del>	89,190.40
	Allisual	61,360.00	97,302.40

23	Hourly	26.86	45.04
23		31.00	49.18
	Di wooldy	2,148.80	3,603.20
	Bi-weekly	<u>2,480.00</u>	3,934.40
	Annual	55,868.80	93,683.20
	Annual	<u>64,480.00</u>	102,294.40
24	Hourly	28.20	47.28
24		<u>32.50</u>	<u>51.58</u>
	Di waakh	<del>2,256.00</del>	3,782.40
	Bi-weekly	<u>2,600.00</u>	4,126.40
	Annual	<del>58,656.00</del>	<del>98,342.40</del>
	Aimuai	<u>67,600.00</u>	<u>107,286.40</u>
25	Hourly	<del>29.60</del>	49.68
25	Houriy	<u>33.50</u>	<u>53.58</u>
	Bi-weekly	<del>2,368.00</del>	<del>3,974.40</del>
	DI-Weekly	<u>2,680.00</u>	<u>4,286.40</u>
	Annual	61,568.00	103,334.40
	Annual	<u>69,680.00</u>	<u>111,446.40</u>
26	Hourly	31.08	<del>52.13</del>
20	riourly	<u>34.00</u>	<u>55.05</u>
	Bi-weekly	<del>2,486.40</del>	4,170.40
	DI-WEEKIY	2,720.00	<u>4,404.00</u>
	Annual	64,464.40	<del>108,430.40</del>
	/ William	70,720.00	114,504.00

<u>SECTION 3</u>. That publication of this Ordinance shall occur in book form containing the certification of the President of Council and Fiscal Officer of its correctness.

<u>SECTION 4</u>. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including § 121.22 of the Ohio Revised Code.

. <u>SECTION 5</u> . That this Ordinaw.	nance shall take effect at the earliest time provided by
PASSED:	Mark V. Vest
1 <sup>st</sup> Reading: February 10, 2025 2 <sup>nd</sup> Reading: February 24, 2025 3 <sup>rd</sup> Reading:	President of Council
Attested:	
Kristie M. Crockett, Fiscal Officer / Clerk of Council	
Approved:	
Sam Britton, Jr.,	Date